



BOISE COUNTY

RESOLUTION #2018-09

A BOISE COUNTY RESOLUTION ADJUSTING THE BOISE COUNTY DISTRICT COURT FUND, COMMUNITY JUSTICE DEPARTMENT, FY 2018 BUDGET

WHEREAS, the FY 2018 budget, for the Boise County District Court Fund, Community Justice Department, was adopted by the Board of County Commissioners on August 29th, 2017; and

WHEREAS, Idaho Code Section 31-1605 allows the Board of County Commissioners to adjust the budget, as adopted, to reflect the receipt of unscheduled revenue, grants, or donations from federal, state or local governments or private sources, provided that there shall be no increase in anticipated property taxes; and

WHEREAS, the District Court Fund, Community Justice Department, has received unanticipated revenues, and incurred unanticipated expenses associated with the Idaho State Liquor Division "What's the Buzz on Alcohol" grant in the amount of \$1,500.00, and;

WHEREAS, the annual budget has been complied with, in making the said adjustments, and the budget adjustments shall not result in increased property taxes;

NOW THEREFORE BE IT RESOLVED, that the FY 2018 budget for the Boise County District Court Fund, Community Justice Department, be adjusted as follows:

Revenue Budget:

Line Item	Description	Budget	Increase	Amended Budget
06-00-392-00	CJ Buzz Liquor Grant	\$0.00	\$1,500.00	\$1,500.00

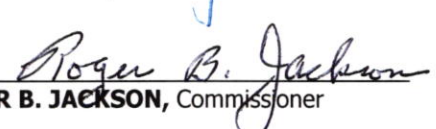
Expense Budget:

Line Item	Description	Budget	Increase	Amended Budget
06-54-800-03	Capital-Buzz Grant Equip.	\$0.00	\$1,500.00	\$1,500.00

APPROVED and **ADOPTED** in Open Session on the 27nd day of December, 2017.

BOISE COUNTY BOARD OF COMMISSIONERS


ALAN D. WARD, Chairman


ROGER B. JACKSON, Commissioner


LAURA L. BAKER, Commissioner

ATTEST:


Mary T. Prisco, Clerk to the Board

IDAHO STATE LIQUOR DIVISION



Oct. 4, 2017

Amanda Leader
Boise County Community Justice Director
P.O. Box 486
Idaho City, ID 83631

Dear Ms. Leader,

On behalf of the NABCA Board of Directors and the Idaho State Liquor Division, it is my pleasure to inform you that your request for support of the "What's the Buzz on Alcohol" program was selected as an awardee of the 2018 Idaho State Liquor Division (ISLD) Mini-Grant Program. The amount granted is \$1500.00 to fund the program; you will receive a check by mail for this amount.

Recipients of awards are requested to disclose any and all activity funded by grant dollars, including announcements, promotional materials, or other undertakings, as funds from the ISLD and the National Alcohol Beverage Control Association. As you create any posters, flyers, brochures, or other media materials, please use the logos as appropriate. Distribution of awards is conditioned on recipient's compliance with any proposal submitted or any terms and conditions accompanying the educational award. By making this award, ISLD or NABCA assumes no liability for any activity undertaken by recipient using award funds.

We would like to be a resource to the project as available, and keeping me informed through your planning process will allow us to provide assistance as needed. Please let us know if there is any other way the ISLD can be a part of the event. Please, don't hesitate to contact me if you have any questions and we thank you for your efforts in raising alcohol awareness. Congratulations!

Congratulations!

Kay Bennett



Manager- Education Outreach and Industry Relations
Idaho State Liquor Division
208-947-9460
208-947-9461
cell: 208-631-7409
www.liquor.idaho.gov

12/22/2017 09:57:20
DEPUTY AUDITOR
FN150

BOISE COUNTY

PAGE: 1
CERTIFICATE NO: **2018-0000326**
DATED: 11/06/2017 10:48:11 am
*** COPY ***

A U D I T O R ' S C E R T I F I C A T E

TO THE TREASURER OF BOISE COUNTY , IDAHO

YOU ARE HEREBY AUTHORIZED TO RECEIVE **\$ 1,500.00** COVERING ITEMS AS LISTED BELOW.

DEPUTY MARY THERESA PRISCO
BOISE COUNTY AUDITOR

NAME / SOURCE ----- PURPOSE FOR WHICH PAID -----
COMMUNITY JUSTICE COMMUNITY JUSTICE GRANT MG2018-06 \$1,500.00
11/02/2017

ACCOUNT NO.	ACCOUNT DESCRIPTION	TREASURER'S CASH DEBIT AMOUNT	REVENUE CREDIT AMOUNT
0006-00-0392-0000	CJ BUZZ LIQUOR GRANT		1,500.00
0006-00-0100-0000	DISTRICT COURT	1,500.00	
TOTALS		1,500.00	1,500.00

*** A D D E N D U M ***

NAME / SOURCE	AMOUNT	AMOUNT TYPE	REFERENCE
CJ GRANT MG2018-06	1,500.00	OTHER	11/02/2017
TOTAL OTHER: 1,500.00	1,500.00		

RECEIVED FROM COMMUNITY JUSTICE

***** ONE THOUSAND FIVE HUNDRED AND XX / 100 DOLLARS *****
AS PER STATEMENT ABOVE, WHICH AMOUNTS HAVE BEEN APPORTIONED TO THE VARIOUS FUNDS
AS SHOWN BY THE AUDITOR'S CERTIFICATE HERETO ATTACHED.

DATED AT IDAHO CITY , IDAHO

APRIL HUTCHINGS
BOISE COUNTY TREASURER

DEPUTY

OPERATOR: KCOFFELT

CERTIFICATE NO: **2018-0000326**
DATED: 11/06/2017 10:48:11 am
*** COPY ***

MEMORANDUM

TO: MARY THERESA PRISCO, BOISE COUNTY CLERK

FROM: APRIL HUTCHINGS COUNTY TREASURER

DATE: 11/02/2017

SUBJECT: NOTIFICATION OF PRE-DEPOSITED FUNDS

<u>Bank</u>	<u>Account</u>	<u>Type</u>	<u>Date</u>	<u>Amount</u>	<u>Explanation</u>
MWB	MWBG	WF	11/02/2017	1,500.00	COMMUNITY JUSTICE GRANT MG2018-06
COUNT:	1		TOTAL:	1,500.00	06-00-392-00

Production

Vendor Remittance Advice

BOISE COUNTY TREASURER
KIM D. BROWN



Edit Envelope

Applications

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Warrant

Invoice

Reports

Warrant

019557765

Find

BOISE COUNTY TREASURER
PO BOX 1300
IDAHO CITY, ID 83631
826000284 03

If you have questions concerning this payment please
contact STATE LIQUOR DIVISION at 2089479400.

Warrant Total: \$1,500.00

Warrant #	Invoice/Account #	Invoice Description	Date Paid	Amount
019557765	MG2018-06	GRANT	10/31/2017	\$1,500.00



Account: ICS FLOW THRU ACCT Current Time: 11/02/17 8:39:24 AM

Available Balance: 2,760,453.41

Date	Ref/Check No	Description	Debit	Credit
11/02/2017		ST OF ID STARS VEND PAYMT ACH Entry Memo Posted Today		1,500.00
10/31/2017		3rd Party Sweep from DDA Acct No. @XXXXXXXXXX@7921-D	(1,428.08)	
10/31/2017		PERSHING BROKERAGE 021000011538335 PPD		1,428.08
10/30/2017		3rd Party Sweep from DDA Acct No. @XXXXXXXXXX@7921-D	(156,024.53)	
10/30/2017		ST OF ID STARS VEND PAYMT CTX E019552502 091000011351028 ST*820*0000291\BPR*C*156024.53*D*ACH*01*12100 0248*DA*28040004179*U*X*004010		156,024.53
10/27/2017		3rd Party Sweep from DDA Acct No. @XXXXXXXXXX@7921-D	(482.82)	
10/27/2017		ST OF ID STARS VEND PAYMT CTX E019550754 091000010616610 RMR*IV*82600028403 LOTTERY WH COUNTY BOISE**482.82\		482.82
10/26/2017		3rd Party Sweep from DDA Acct No. @XXXXXXXXXX@7921-D	(328,783.54)	
10/26/2017		ST OF ID STARS VEND PAYMT CTX E019549569 091000012661201 ST*820*0000406\BPR*C*312941.64*D*ACH*01*12100 0248*DA*28040004179*U*X*004010		312,941.64
10/26/2017		ST OF ID STARS VEND PAYMT CTX E019549674 091000012661203 ST*820*0000408\BPR*C*15841.90*D*ACH*01*121000 248*DA*28040004179*U*X*004010\		15,841.90
Totals:		Transactions: 10	Debits: (486,718.97)	Credits: 488,218.97